DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LKI HUNTERS LEDGEVIEW (0011102)
Address: 1508 HUNTER'S AVE, FOND DU LAC, WI 54935

License Status: REGULAR

Licensed/Certified/Registered 10/11/2005

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0097331 End Date: 06/26/2006 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007322 Served 07/17/2006

<u>Deficiencies Cited</u> Subject Area <u>Verified</u> Corrected

13.05(2) CLIENT PROTECTION

13.05(3)(a) ENTITY ALLEGATION REPORTING REQUIREMENTS

88.04(2)(f) CONDITION WHICH REPRESENTS RISK OR HARM

88.07(2)(b)6 NOTIFICATION OF CHANGES

88.09(1)(d)11 RESIDENT FUNDS 88.10(3)(q) MEDICATIONS

Survey ID: 0095812 End Date: 10/11/2005 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Complaint History

Date Complaint Received: 06/13/2006	Date Investigation Completed: 06/26/2006	
Subject Area(s)	Result	<u>SOD #</u>
RESIDENT RIGHTS	SUBSTANTIATED	07/13/06
ABUSE	SUBSTANTIATED	07/13/06
RESTRAINTS	NOT SUBSTANTIATED	
PHYSICAL PLANTS & SAFETY HAZARDS	NOT SUBSTANTIATED	
HOMELIKE ENVIRONMENT & CLEANLINESS	NOT SUBSTANTIATED	
MEDICATIONS	SUBSTANTIATED	07/13/06
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED	
STAFF ADEQUACY	NOT SUBSTANTIATED	
PROGRAM SERVICES	NOT SUBSTANTIATED	
QUALITY OF LIFE	NOT SUBSTANTIATED	

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